Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final bill (For Other Works) Date.....20.....

Division: Yelahanka Projects.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Improvements to UGD works in ward no. 07

Job Code No: 007-20-000063 Pcode: P3295 **Est. cost: 7.50 lakhs**

Name of Contractor and Full Address : Sri. Ramesh. U, Bangalore.
Work Order No: **EE(Project)/Ynk Zone/ WO/14/2020-21,** **Dated :13-05-2020**

Certified that the measurements were taken by me on 13/07/2020 and recorded in pages 382864 to 382869 of measurement Book No. 06/19-20 and that the work is satisfactorily executed.

U Ramesh
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 13/07/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

K-Nandan 13/7/2020
Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total Bill Rs. 781785.00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   b) Amount adjusted towards cash advance recovery of
   c) payment for store or other materials supplied.
   d) made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from contractor

Deductions:

Cess 1%	8717.86
Royalty	7004.88
CBF 0.1%	781.79
CGST	6980.23
SGST	6980.23
Total deduction	37382.00
Net Payable	744403.00

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

U Ramesh
Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2-

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs.....
Rs. 7,81,785/-
.....
Rs. 7,44,403/- by Cheque
and Rs. 37,382/- by Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

19/5/20

Initials of Officer Making Payment

Executive Engineer

Name of Work: Improvements to UGD works in ward no. 07

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. As per the direction of Engineer in charge	Cum	35.00	1043.00	36505.00	-	-	34.97	1043.00	36473.00 36478.00	34.97	36478.00
2	KSRB 2-2.1 : Earthwork excavation by manual means for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. As per the direction of Engineer in charge	Cum	253.00	332.69	84171.00	-	-	252.81	332.69	83774.67 84109.00	252.81	84109.00
3	Providing and laying reinforced cement concrete pipe NP2 for culverts including pointing ends, and fixing collars with cement mortar 1:2 including cost of materials, labour, HOM complete as per specifications, curing complete as per specifications. As per the direction of Engineer in charge	m	175.00	587.50	102813.00	-	-	174.90	587.50	101179.65 102754.00	174.90	102754.00
4	KSRB 12-5.4 : Constructing brick masonry circular type manhole 1.22 m internal dia at bottom, 1.68 m deep and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and down size granite metal and making necessary channel in cement concrete M 15 with 20mm and down size granite metal, finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming to IS :12592, total weight length of cover and frame to be not less than 182 kg, fixed in cement concrete M 15 20mm and down size broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications. As per the direction of Engineer in charge	Nos	6.00	32621.61	195730.00	-	-	6.00	32621.61	195730.00	6.00	195730.00
5	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications. As per the direction of Engineer in charge	Cum	253.00	134.63	34062.00	-	-	243.32	134.63	32758.00 32759.00	243.32	32759.00

			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount		
6	KSRRB M600-1.Providing and Constructing dry lean cement concrete mix CC 1:5:10 base with OPC 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @0.58cum over a prepared sub-base, coarse and fine aggregate conforming to IS: 383-2016, aggregate cement ratio not to exceed 15:1, Aggregate gradation after blending to be as per Table 600-1,optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batchingplant, transported to site, laid with a paver, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications. As per the direction of Engineer in charge	Cum	26.25	3988.96	104711.00	-	-	26.23	3988.96	104630.00 104633.00	26.23	104633.00
7	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46um,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications. -do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. As per the direction of Engineer in charge	Cum	26.25	5469.94	143586.00	-	-	26.23	5469.94	143476.53 143480.00 698022.81	26.23	143480.00
	Total				**701578.00**					**699943.00**		**699943.00**
	GST 12%				**84189.36**					**83993.16**	83762.74	**83993.16**
	Grand Total				**785767.36**					**783936.16** 781785.54		**783936.16**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer,
Project Division
Yelahanka Zone
BBMP